State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820266797 00, BEAR RIVER MOSQUITO ABATEMENT DISTRICT

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/18/2003	Health & Welfare	127020030818#141002630	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	866.19
09/09/2003	Health & Welfare	127020030909#153006840	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	54.73
09/09/2003	Health & Welfare	127020030909#153006850	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	91.08
09/09/2003	Health & Welfare	127020030909#153006860	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	256.25
10/10/2003	Health & Welfare	127020031010#176001460	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	68.61
10/10/2003	Health & Welfare	127020031010#176001470	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	72.72
10/10/2003	Health & Welfare	127020031010#176001480	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	231.25
11/25/2003	Health & Welfare	127020031124#205001260	0220	U50/CCU019684-03	93.283	ČDC and Prevention/Investigations and	35.17
11/25/2003	Health & Welfare	127020031124#205001270	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	35.88
11/25/2003	Health & Welfare	127020031124#205001280	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	225.00
01/22/2004	Health & Welfare	1270200401225E42000170	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	-225.00
01/22/2004	Health & Welfare	1270200401225E42000180	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	225.00
01/22/2004	Health & Welfare	1270200401225E42000190	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	-35.88
01/22/2004	Health & Welfare	1270200401225E42000200	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	35.88
01/22/2004	Health & Welfare	1270200401225E42000210	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	-35.17
01/22/2004	Health & Welfare	1270200401225E42000220	0220	U50/CCU019684-03	93.283	CDC and Prevention/Investigations and	35.17
						CFDA 93.283 Total:	1,936.88
						Vendor Total:	1,936.88